

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRETT GEYMAN
P.O. BOX 12703
LAKE CHARLES, LA 70612

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE

35

OFFICE USE ONLY

Report Number: 34913

Date Filed: 2/11/2013

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
X Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
ONE LAKESHORE DRIVE
LAKE CHARLES, LA 70629

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2013.

BRETT GEYMAN

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-491-2315

Daytime Telephone

DONALD J. HABETZ

Signature of Treasurer

337-802-1250

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,750.00
2. In-kind Contributions (Schedule A-2)	\$ 627.95
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,377.95
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,377.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,302.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,302.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 44,828.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,377.95
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,302.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 627.95
18. Funds on hand at close of reporting period	\$ 41,276.02

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
ADVANCE AMERICA 135 N. CHURCH STREET SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$150.00	\$150.00
AIR PRODUCTS POLITICAL ALLIANCE P.O. BOX 441 TREXLERTOWN, PA 18087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$500.00	\$500.00
AMERICAN ELECTRIC POWER ONE AMERICAN PLACE SUITE 810 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$250.00	\$250.00
AT&T LOUISIANA 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
ATMOS ENERGY P.O. BOX 650205 DALLAS, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUISIANA INC. P.O. BOX 550 CLEVELAND, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$100.00	\$100.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC PO BOX 1857 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$250.00	\$250.00
CONOCO PHILLIPS 450 LAUREL STREET STE. 1410 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$500.00	\$500.00
DAIICHI SANKYO INC. 5650 B CREEK MOUNTAIN AUSTIN, TX 78731 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2012	\$250.00	\$250.00
DAIICHI SANKYO INC. 5650 B CREEK MOUNTAIN AUSTIN, TX 78731 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2012	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/08/2012	\$2,000.00	\$2,000.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/31/2012	\$250.00	\$250.00
DAVID AND ALEX HENNIGAN 301 CHURCHILL STREET LAKE CHARLES, LA 70605-2901 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/04/2012	\$250.00	\$250.00
LADA 7526 PICARDY AVE. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/20/2012	\$250.00	\$250.00
LASFAA PAC INC P.O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2012	\$500.00	\$500.00
LOGPAC P.O. BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/31/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
LYONDELL CHEMICAL CO PAC 1221 MCKINNEY STREET SUITE 700 HOUSTON, TX 77010 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$500.00	\$500.00
MERCK ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2012	\$500.00	\$800.00
NORPAC LLC 2805 HARVARD AVENUE METAIRIE, LA 70006-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
SEMPRA ENERGY 101 ASH STREET SAN DIEGO, CA 92101-3017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UEPAC CLECO CORPORATION PO BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
UNION PACIFIC RAILROAD COMPANY 412 N. FOURTH ST. STE. 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$250.00	\$250.00
UP RAILROAD COMPANY 412 N. 4TH STREET SUITE 0210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$250.00	\$250.00
WALGREENS 104 WILMOT ROAD MS 1444 DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
WASTE MANAGEMENT PO BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$250.00	\$250.00
WESTPAC PO BOX 14091 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$500.00	TOTAL (complete only on last page of this schedule)	\$ 5,500.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DESIGN AND DISTRIBUTION OF INVITATIONS FOR FUNDRAISER.	01/31/2012	\$250.00	\$250.00
HAYNIE & ASSOCIATES PO BOX 44032 CAPITAL STATION BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	REFRESHMENTS CATERING AND CLEAN UP FOR FUNDRAISER.	01/31/2012	\$377.95	\$377.95
4. SUBTOTAL (this page)			\$627.95	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 627.95	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES <div style="display: flex; justify-content: space-between;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div>				

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	01/24/2012	ANNUAL DUES	\$ 50.00
AMAZON.COM INC. 1200 12TH AVE. SOUTH STE. 1200 SEATTLE, WA 98144-2734	02/02/2012	IPAD COVER	\$ 87.50
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AVE. NW WASHINGTON, DC 20005	02/02/2012	MEMBERSHIP DUES	\$ 100.00
AMERICAN PRESS 4900 HIGHWAY 90 EAST LAKE CHARLES, LA 70615	02/21/2012	ADVERTISING	\$ 87.00
AT & T MOBILITY P.O. BOX 536216 ATLANTA, GA 30353	06/19/2012	CELL PHONE PURCHASE	\$ 305.19
BEAUREGARD ELECTRIC COOPERATIVE INC. 1010 EAST FIRST STREET DERIDDER, LA 70634	04/13/2012	UTILITIES	\$ 56.29
BIG SAM FOOTBALL BOOSTERS 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	04/25/2012	RENEWAL OF AD FOR FOOTBALL PROGRAM	\$ 100.00
BIG SAM FOOTBALL BOOSTERS 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	06/15/2012	RENEWAL OF AD FOR FOOTBALL PROGRAM	\$ 100.00
3. SUBTOTAL (optional)			\$885.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	03/05/2012	PLANT FOR SERVICES	\$ 48.70
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	11/05/2012	PLANT FOR SERVICES	\$ 52.35
BUDGET REFORM PAC P.O. BOX 983 JEANERETTE, LA 70544	07/25/2012	DONATION	\$ 1,000.00
CAPITAL ONE ONE LAKESHORE DRIVE LAKE CHARLES, LA 70629	08/02/2012	CHECKS	\$ 48.15
CHAMBER SOUTHWEST P.O. BOX 3110 LAKE CHARLES, LA 70602	02/02/2012	GOVERNOR JINDAL SPEECH	\$ 20.00
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	01/16/2012	UTILITIES	\$ 60.07
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	02/21/2012	UTILITIES	\$ 63.67
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	03/19/2012	UTILITIES	\$ 63.67
3. SUBTOTAL (optional)			\$1,356.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	04/18/2012	UTILITIES	\$ 63.67
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	05/22/2012	UTILITIES	\$ 63.67
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	06/27/2012	UTILITIES	\$ 14.92
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	10/02/2012	CABLE FOR BATON ROUGE CONDO	\$ 128.72
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	10/24/2012	UTILITIES	\$ 64.36
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	12/06/2012	UTILITIES	\$ 124.53
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	12/21/2012	UTILITIES	\$ 124.53
CREATIVE COMMUNICATIONS INC. P.O. BOX 14204 BATON ROUGE, LA 70809	06/21/2012	WEB PAGE	\$ 375.00
3. SUBTOTAL (optional)			\$959.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRETT GEYMANN P.O. BOX 12703 LAKE CHARLES, LA 70612	06/05/2012	MILEAGE REIMBURSEMENT	\$ 224.29
MR. DONALD J HABETZ CPA MBA 217 KATHY DRIVE RAGLEY, LA 70657	02/02/2012	PROFESSIONAL FEES	\$ 250.00
MR. DONALD J HABETZ CPA MBA 217 KATHY DRIVE RAGLEY, LA 70657	05/08/2012	PROFESSIONAL FEES	\$ 275.00
HEARTLAND INSTITUTE 19 SOUTH LASALLE STREET SUITE 903 CHICAGO, IL 60603	10/10/2012	DUES	\$ 99.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	04/04/2012	FLAGS FOR LOCAL SCHOOLS	\$ 83.87
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	03/02/2012	SUPPLIES	\$ 31.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	07/24/2012	US/LA FLAGS FOR FBC-MB CHRISTIAN ACADEMY	\$ 68.00
LA HOUSE OF REPRESENTATIVES PO BOX 94062 BATON ROUGE, LA 70804	01/24/2012	RENT	\$ 750.00
3. SUBTOTAL (optional)			\$1,781.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER P.O. BOX 654 LAKE CHARLES, LA 70602	01/24/2012	ADVERTISING	\$ 195.00
LEGISLATOR'S CHARITY FUND 4532 W. NAPOLON AVE SUITE 104 METAIRIE, LA 70001	03/29/2012	ANNUAL CHARITY BASKETBALL FUNDRAISER	\$ 100.00
LES DANSEURS 1435 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	04/18/2012	AD FOR PROGRAM	\$ 45.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	03/19/2012	RENT	\$ 750.00
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	02/06/2012	OFFICE SUPPLIES	\$ 30.04
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	03/05/2012	OFFICE SUPPLIES	\$ 23.68
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	04/04/2012	OFFICE SUPPLIES	\$ 13.55
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	05/08/2012	OFFICE SUPPLIES	\$ 20.30
3. SUBTOTAL (optional)			\$1,177.57
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	07/06/2012	OFFICE SUPPLIES	\$ 27.89
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	08/07/2012	OFFICE SUPPLIES	\$ 42.19
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	11/05/2012	OFFICE SUPPLIES	\$ 13.20
MCNEESE QUARTERBACK CLUB PO BOX 4308 LAKE CHARLES, LA 70606	04/27/2012	DUES	\$ 300.00
MOSS BLUFF CIVIC CLUB PO BOX 12727 LAKE CHARLES, LA 70612	01/25/2012	FLAG PROJECT	\$ 35.00
MOSS BLUFF ELEMENTARY 215 SCHOOL STREET LAKE CHARLES, LA 70611	04/13/2012	DONATION FOR TEACHER APPRECIATION WEEK	\$ 50.00
MOSS BLUFF LION'S CLUB 375 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	01/10/2012	DUES.	\$ 50.00
MOSS BLUFF LION'S CLUB 375 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	04/13/2012	SPONSORSHIP FOR GOLF	\$ 100.00
3. SUBTOTAL (optional)			\$618.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 2806 RYAN STREET LAKE CHARLES, LA 70601	03/05/2012	SOFTWARE	\$ 196.19
OUTFITTERS INK 225 BUNKER ROAD LAKE CHARLES, LA 70615	04/10/2012	BANNERS CUPS FOR MOSS BLUFF DIXIE YOUTH	\$ 223.00
OUTFITTERS INK 225 BUNKER ROAD LAKE CHARLES, LA 70615	06/11/2012	SHIRTS FOR SBHS CAMP	\$ 177.00
PC DETECTIVES 130 W. PRIEN LAKE RD. LAKE CHARLES, LA 70605	07/11/2012	WEB PAGE	\$ 985.00
PELICAN INSTITUTE FOR PUBLIC POLICY 643 MAGAZINE STREET NEW ORLEANS, LA 70130	01/10/2012	CONFERENCE REGISTRATION	\$ 153.97
REPUBLICAN WOMEN PO BOX 754 LAKE CHARLES, LA 70602	02/10/2012	DONATION TO FUNDRAISER	\$ 50.00
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	06/26/2012	DEPOSIT	\$ 200.00
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	06/26/2012	FEES	\$ 400.00
3. SUBTOTAL (optional)			\$2,385.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	07/24/2012	RENT	\$ 550.00
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	07/27/2012	RENT	\$ 50.00
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	09/03/2012	RENT	\$ 26.88
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	10/04/2012	RENT	\$ 315.00
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	10/04/2012	WATER BILL	\$ 47.63
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	10/24/2012	RENT	\$ 287.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	11/26/2012	RENT	\$ 287.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	11/27/2012	RENT	\$ 287.50
3. SUBTOTAL (optional)			\$1,852.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	12/21/2012	RENT	\$ 575.00
RONNIE JOHNS CAMPAIGN FUND 3701 MAPLEWOOD DR. NO. 2 SULPHUR, LA 70663	06/06/2012	REIMBURSEMENT FOR SHHS SOFTBALL TEAM LUNCH IN SENATE DINING ROOM	\$ 135.00
RONNIE JOHNS CAMPAIGN FUND 3701 MAPLEWOOD DR. NO. 2 SULPHUR, LA 70663	07/10/2012	REIMBURSEMENT FOR FLOWER ARRANGEMENT	\$ 11.65
RURAL CAUCUS PO BOX 44422 BATON ROUGE, LA 70804	03/26/2012	DUES	\$ 50.00
SAM HOUSTON BASEBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	12/06/2012	SIGN RENEWAL	\$ 100.00
SAM HOUSTON FOOTBALL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	08/10/2012	BOOSTER CARD PURCHASE	\$ 20.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	10/03/2012	SIGN RENEWAL FOR BOYS BASKETBALL	\$ 150.00
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	12/04/2012	ANNUAL FEE	\$ 38.15
3. SUBTOTAL (optional)			\$1,079.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S WHOLESALE 2025 SAMS WAY LAKE CHARLES, LA 70605	06/04/2012	OFFICE SUPPLIES	\$ 32.16
SBHS BASEBALL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	01/25/2012	SIGN RENEWAL	\$ 100.00
SHHS SAFE GRADUATION 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	03/01/2012	DONATION	\$ 100.00
SHHS SOFTBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	12/07/2012	SIGN RENEWAL	\$ 150.00
SHHS YOUNG REPUBLICANS 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	04/27/2012	DONATION	\$ 100.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	11/01/2012	SIGN RENEWAL FOR BASKETBALL	\$ 200.00
ST. THEODORE HOLY FAMILY SCHOOL 785 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	03/05/2012	GOLF TOURNAMENT ADVERTISING	\$ 100.00
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	01/10/2012	OFFICE INSURANCE.	\$ 99.09
3. SUBTOTAL (optional)			\$881.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	04/11/2012	OFFICE INSURANCE	\$ 99.09
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	07/06/2012	OFFICE INSURANCE	\$ 99.09
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	10/04/2012	OFFICE INSURANCE	\$ 99.09
TONY MANCUSO CAMPAIGN FUND 5400 E. BROAD STREET LAKE CHARLES, LA 70615	03/23/2012	FUNDRAISER TICKET	\$ 100.00
TWO MEN AND A TRUCK 4433 PERKINS ROAD SUITE 102 BATON ROUGE, LA 70808	08/01/2012	MOVING VAN CHARGES	\$ 446.25
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	10/24/2012	WATER BILL FOR CONDO	\$ 18.95
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	11/26/2012	WATER BILL FOR CONDO	\$ 18.94
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	12/21/2012	WATER BILL FOR CONDO	\$ 18.94
3. SUBTOTAL (optional)			\$900.35
4. TOTAL (optional - complete only on last page of this schedule)			

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WALMART 2500 OLD HIGHWAY 171 N. LAKE CHARLES, LA 70615	05/24/2012	GRADUATION GIFTS	\$ 74.85
WEST CAL KIWANIS 1131 SAMPSON STREET WESTLAKE, LA 70629	06/20/2012	DONATION	\$ 50.00
WESTLAKE HIGH SCHOOL ATHLETIC ASSOCIATION 1000 GARDEN DRIVE WESTLAKE, LA 70669	06/26/2012	AD FOR FOOTBALL PROGRAM	\$ 100.00
WESTLAKE HIGH SCHOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	09/20/2012	DONATION FOR ANTI BULLY CAMPAIGN	\$ 100.00
WESTLAKE OPERATION GRADUATION 2430 WILDA STREET WESTLAKE, LA 70669	04/25/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$424.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,302.42

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